BILL NO. S-94-04-25

SPECIAL ORDINANCE NO. S-38-94

AN ORDINANCE approving the awarding of R.F.Q. NO. 0711 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALLEN CO. MOTORS** for the Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That R.F.Q. NO. 0711 between the City of Fort Wayne, by and through its Department of Purchasing and **ALLEN CO. MOTORS** for the Fire Department, respectfully for:

> the purchase of a box van for the Fire Department;

involving a total cost of Twenty-Three Thousand Seven Hundred Eighty-Two and no/100 Dollars ($23,782.00), all as more particularly set forth in said R.F.Q. NO. 0711, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Cletus R Edmonds
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO.:	0711
DEPARTMENT:	FIRE DEPARTMENT
DATE:	04/20/94
ITEM/SERVICE:	PURCHASE OF BOX VAN
ADVERTISED BID:	NO
DATES ADVERTISED:	
DATE OPENED:	
REQUEST FOR QUOTATION:	YES
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM:	03/25/94
DATE RECOMM RECEIVED BACK:	04/20/94
DATE SENT TO LAW DEPARTMENT:	04/20/94
INTRODUCTION DATE:	04/26/94
DISCUSSION DATE:	05/10/94
PASSAGE DATE:	05/10/94

RFQ #0711
VAN
FIRE DEPT
03/25/94

	ALLEN CO	SUMMIT CITY
MAKE	1994 FORD	1994 FORD
MODEL	F-350	E-350
PRICE	$23,008.00	$24,900.00
DELIVERY	120 DAYS	UNKNOWN
OPT EQP:		
INS CEILING	$375.00	
HOT WTR HTR	$399.00	
TOTAL FOR UNIT	$23,782.00	

Read the first time in full and on motion by Edmonds, ~~seconded by~~ _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Nadzia Elcoff Deputy Clerk

Read the third time in full and on motion by Schmidt, ~~seconded by~~ _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE				✓
SCHMIDT	✓			
TALARICO	✓			

DATED: 5-10-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-38-94 on the 10th day of May, 1994

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Cletus R Edmonds
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1994, at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of May, 1994, at the hour of 11:30 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

THE CITY OF FORT WAYNE

Fire Department

FORT WAYNE - A WORLD - CLASS COMMUNITY

April 26, 1994

Paul Helmke
Mayor

City of Fort Wayne
Council Members
City Council Chambers

S-94-04-25

Dear Council Member;

Before you is an ordinance requesting approval for the following equipment with a total cost of $575,869.00.

1. 3 Navistar Fire Pumpers. The total cost of the new pumpers is $505,204.00. This purchase will be replacing one 1972 and two 1975 pumps. This purchase is part of the on going pump replacement do to the age wear and tear of the current pumps. The bid was awarded to Luverne Fire Apparatus in Brandon, SD. They were awarded the bid last year for the purchase of a pump and the same price is still in effect.
2. One 1994 Ford E-350 with a 15' Supreme Body. This purchase will be used for the SCUBA Truck and will be replacing a 1974 Truck. The cost of the new vehicle is $23,782.00. The bid was awarded to Allen County Ford. They were the lowest and most responsive of the two bidders.
3. 1 set of 6 electro-mechanical lifts and 1 set of 4 support stands. The total cost of the new jacks and stands is $46,883.00. This purchase will allow the fire shop to lift the Fire Trucks in the air to make the necessary repairs. The bid was awarded to All Automotive Equipment in Spring Lake, MI. They were the lowest and most responsive of three bidders.

Funding for this equipment is through the 1994 Hoosier Equipment Lease Purchase Program. Lease time is 5 years. The Fire Department budget has money available for the lease payments.

Sincerely,

Sharon L. Parks

Sharon L. Parks
Administrative Assistant

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of R.F.Q. #0711 for the purchase of one (1) van for the Fire Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of box van to be used as scuba truck for the Fire Department to carry their equipment.

IF REPLACEMENT, WHAT NECESSITATES: This will replace a 1974 vehicle.

EFFECT ON NON-PASSAGE: If purchase is not made, the older vehicle will continue to have increased vehicle repairs and failures.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: Fire Dept Lease

PRICE AGREEMENT: PURCHASE ORDER: Yes

MONIES INVOLVED: Allen County Motors $23,782.00

BILL NO. S-94-04-25

REPORT OF THE COMMITTEE ON
FINANCE
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR
ARCHIE L. LUNSEY
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of R.F.Q. No. 0711 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN CO. MOTORS for the Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 5-10-94

Sandra E. Kennedy
City Clerk